AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	48501 (GARVEY SCHOOL DISTRIC	CT													
PASS THROUGH																
NEGOTIATED								STATUTORY								İ
																1
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		1
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
																1
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00		0.00		375.05	286.44	0.00	0.00	0.00	0.00		111.51	-,	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	9,112.37	6,958.88	0.00	0.00	0.00	0.00	16,071.25	1,512.20	55,419.48	73,002.93
										*			4			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,487.42	\$7,245.32	\$0.00	\$0.00	\$0.00	\$0.00	\$16,732.74	\$1,623.71	\$61,120.01	\$79,476.46

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	48506	COUNTY SCHOOL SERVICE	E FUND - GARV	EY UNION												
PASS THROUGH																
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
							44.70						70.04	40.00		===
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00	0.00		0.00	0.00	44.70 1,086.51	34.14 829.75	0.00	0.00 0.00	0.00	0.00		13.30 180.31	679.73 6,607.90	771.87 8,704.47
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	1,000.51	629.75	0.00	0.00	0.00	0.00	1,910.20	160.31	6,607.90	0,704.47
				ı l		1					u de la companya de		•			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.21	\$863.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.10	\$193.61	\$7,287.63	\$9,476.34

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	48507	DEV.CTR.HDCPD.MINOR-G	ARVEY													
																I
PASS THROUGH															i	
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	4.93	3.75	0.00	0.00	0.00	0.00	8.68	1.46	74.70	84.84
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	119.41	91.13	0.00	0.00	0.00	0.00	210.54	19.82	726.43	956.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.34	\$94.88	\$0.00	\$0.00	\$0.00	\$0.00	\$219.22	\$21.28	\$801.13	\$1,041.63